

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DATE **21 OCTOBER 1953**

1. REIMBURSEMENT OR PAYMENT IS HEREBY CLAIMED FOR MATERIALS, SERVICES AND/OR EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO:

4-1517-10

APPROVED PROJECT, ALLOTMENT, ETC.

DESCRIPTION	DOLLARS	CENTS
REGISTRATION FEE AT DEPARTMENT OF AGRICULTURE EXTERNAL TRAINING COURSE MEMORANDUM OF AUTHORIZATION ATTACHED	30	00
TOTAL	30	00

NOTE: ATTACH RECEIPTS AND SUPPORTING DOCUMENTS AS REQUIRED.

2. I CERTIFY that the expenses itemized on this voucher and/or attached documents were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any source, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

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3. APPROVED:

21 OCT 53**BFO/ OTR**

DATE

TITLE

4. I CERTIFY that this voucher has been examined by me; that receipts or a satisfactory explanation made for the failure to furnish the itemized materials, services and/or expenditures were for necessary expenditures for which is allowable under existing regulations; and that such available appropriations as indicated below.

DATE

APPROPRIATION

ALLOTMENT

5. ACKNOWLEDGMENT OF RECEIPT

RECEIPT IS HEREBY ACKNOWLEDGED OF \$ **30.00**

FOR THE PURPOSE AS STATED ABOVE.